



## UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND  
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

November 9, 2005

OBLON, SPIVAK, MCCLELLAND, MAIER & NEUSTADT, P.C.  
1940 DUKE STREET  
ALEXANDRIA, VA 22314  
US

Dear Sir/Madam,

Your refund request for 10517780 in the amount of \$250.00 has been denied .

There was a \$250 charge for fee code 2206 when the application was filed. That money was charged in error causing the \$250 fee for fee code 1681 to be charged to deposit account #150030. On 1/19/05 the \$250, charge for fee code 2206 was refunded to your credit card. Therefore, there is no refund due at this time on this application.

Sincerely,

*Rita White*  
RITA WHITE  
PCT - National  
703 308-9140 x231

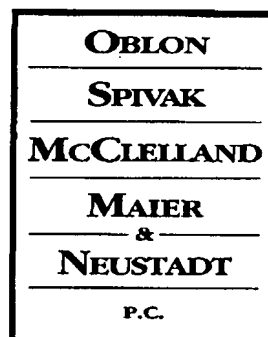
ATTACHMENT ENCLOSED

PATENT & TRADEMARK OFFICE

2005 SEP 13 11 31 AM

US PATENT & TRADEMARK  
OFFICE

September 7, 2005



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER  
CONTROLLER  
(703) 412-6494  
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE  
2051 Jamieson Avenue  
Suite 300  
Alexandria, VA

Attn: Frank Lebron  
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of June, 2005. See the highlighted charge on **serial number 10/517,780 in the amount of \$250.00 on fee code #1681.**

When this application was filed on December 28, 2004, payment was made via American Express in the amount of \$6,900.00. **Part of that payment included \$250.00 for the application size fee since the application contained 128 sheets.** Therefore, there should not be a charge on our account for additional sheets.

**Please review this application and kindly refund \$250.00 to deposit account #150030.** Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

A handwritten signature in cursive script that reads "Debra J. Noel".

Debra J. Noel  
Accounting Department

Enclosures



**United States  
Patent and  
Trademark Office**

PAID BY  
CREDIT CARD

NAME MASTER

7005 SEP 13 PM 3:51

US PATENT & TRADEMARK  
OFFICE

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**Deposit Account Statement**

**Requested Statement Month:**

June 2005

**Deposit Account Number:**

150038

**Name:**

NORMAN F. OBLON

**Attention:**

**Address:**

1940 DUKE STREET

**City:**

ALEXANDRIA

**State:**

VA

**Zip:**

22314

**Country:**

UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	4	10765849	248347US3	1806	\$180.00	\$19,767.71
06/01	7	11087694	267675US2CONT	1201	\$200.00	\$19,567.71
06/01	8	11087694	267675US2CONT	1202	\$300.00	\$19,267.71
06/01	31	10221677	228202US0X PCT	1201	-\$200.00	\$19,467.71
06/01	33	11125174	270416US2X	1201	\$200.00	\$19,267.71
06/01	42	11124290	270703US8X CONT	1202	-\$50.00	\$19,317.71
06/02	1	6701301	268634AU/TEP/FF	8013	\$25.00	\$19,292.71
06/02	2	09660304	SONY-00136 202 725	1811	\$100.00	\$19,192.71
06/02	9	09709045	LEN102	2251	-\$60.00	\$19,252.71
06/02	36	6701301	268634AU/TEP/FF	8013	\$25.00	\$19,227.71
06/02	149	60574884	253813US/KQU	8007	\$60.00	\$19,167.71
06/02	186	11140275	273234US0X CONT	1203	\$360.00	\$18,807.71
06/03	1	10514728	259655US3PCT	1463	\$200.00	\$18,607.71
06/03	2	10207167	226339US2SRD	1806	\$180.00	\$18,427.71
06/03	3	10201315	225893US2SCO	1201	\$200.00	\$18,227.71
06/03	5	10428109	236842US-6 DIV	1811	\$100.00	\$18,127.71
06/03	152	10536302	272908USOPCT	1631	-\$300.00	\$18,427.71
06/03	153	10536302	272908USOPCT	1642	-\$400.00	\$18,827.71
06/03	154	10536302	272908USOPCT	1633	-\$200.00	\$19,027.71
06/03	155	10536302	272908USOPCT	1615	-\$1,750.00	\$20,777.71
06/03	156	10536302	272908USOPCT	1614	-\$800.00	\$21,577.71
06/03	157	10536302	272908USOPCT	1616	-\$360.00	\$21,937.71
06/06	1	10606750	239522US0	1251	\$120.00	\$21,817.71
06/06	2	09655352	197161US2S-T	1202	\$90.00	\$21,727.71
06/07	1	10204444	227706USXPCT	1251	\$120.00	\$21,607.71
06/07	509	60598539	256922US/HQU	8007	\$20.00	\$21,587.71
06/07	515	60600357	257332US/KQU	8007	\$20.00	\$21,567.71

NOT IN  
OPTMS



NOT IN  
OPTMS

06/20 22	10169070	224115US0PCT	1251	-\$120.00	\$22,629.71
06/20 23	10169070	224115US0PCT	1402	-\$500.00	\$23,129.71
06/20 24	10472940	243271US0PCT	1251	-\$120.00	\$23,249.71
06/20 25	09679480	197484US0	1806	-\$180.00	\$23,429.71
06/20 26	10238727	228036US0DIV	1806	-\$180.00	\$23,609.71
06/21 3	10517775	263889US2PCT	1642	\$400.00	\$23,209.71
06/21 21	10085743		8011	\$55.00	\$23,154.71
06/21 22	10085743		8024	\$40.00	\$23,114.71
06/21 23	6549001	273658US	8008	\$200.00	\$22,914.71
06/21 24	6549001	273658US	8024	\$40.00	\$22,874.71
06/21 25	09471287	0557-4877-2	1253	\$1,020.00	\$21,854.71
06/21 26	09471287	0557-4877-2	1401	\$500.00	\$21,354.71
06/21 50	10436292	237522US0	1252	\$450.00	\$20,904.71
06/21 167	60657407	267157US/KQU	8007	\$100.00	\$20,804.71
06/22 2	10223368	226455US0	1806	\$180.00	\$20,624.71
06/22 29	11018226	263759US0	1202	\$750.00	\$19,874.71
06/22 30	11018226	263759US0	1203	\$360.00	\$19,514.71
06/22 31	11018226	263759US0	1202	\$50.00	\$19,464.71
06/23 1	11137561	272807US2RD DIV	1201	\$1,000.00	\$18,464.71
06/23 7	10331326	232549US0DIV	1251	\$120.00	\$18,344.71
06/23 16	10517774	263955US0XPCT	1642	\$400.00	\$17,944.71
06/24 32	11058191	265415US2CONT	1081	\$250.00	\$17,694.71
06/24 39	10524665	265368US0XPCT	1642	\$400.00	\$17,294.71
06/24 49	PAYMENT	262454	9203	-\$20,000.00	\$37,294.71
06/27 1	10517780	262954US0PCT	1681	\$250.00	\$37,044.71
06/27 12	10514235	261897US0PCT	1615	\$18.00	\$37,026.71
06/27 67	10667304	243015US0/PMH	1806	-\$180.00	\$37,206.71
06/27 78	11152834	273934US	1205	\$450.00	\$36,756.71
06/27 111	10468001	240392US6PCT/ELE	1251	\$120.00	\$36,636.71
06/27 112	09984407	215585US2RD	1806	\$180.00	\$36,456.71
06/27 171	60574588	66625-142 270821US	1462	\$270.00	\$36,186.71
06/27 242	5826129	271675US26SD	1462	\$270.00	\$35,916.71
06/28 7	10518389	261982US0PCT	1642	\$400.00	\$35,516.71
06/28 110	11055789	256345US20RE	2202	-\$1,400.00	\$36,916.71
06/28 130	10880622	255294US0DIV	1201	-\$1,000.00	\$37,916.71
06/28 131	10252088	228587US0SRD	1806	-\$180.00	\$38,096.71
06/28 132	10663681	242768US90CONT	1806	-\$180.00	\$38,276.71
06/29 1	10777095	248442US0	1251	\$120.00	\$38,156.71
06/29 3	10344158	233894US0PCT	1202	\$108.00	\$38,048.71
06/29 65	10940012	258658US25CONT	1202	-\$200.00	\$38,248.71
06/29 66	10386572	235198US2	1811	-\$100.00	\$38,348.71
06/29 79	10191447	225409US2PMH	1806	-\$180.00	\$38,528.71
06/29 240	10912183	253959US/KQU	8007	\$20.00	\$38,508.71
06/30 1	10135548	222705US2	1806	\$180.00	\$38,328.71
06/30 2	10612223	239873US2	1201	\$200.00	\$38,128.71
06/30 3	60584134	255458US/KQU	8007	\$60.00	\$38,068.71
06/30 32	60606526	258215US/KQU	8007	\$20.00	\$38,048.71
06/30 34	60606529	258820US/KQU	8007	\$20.00	\$38,028.71

Due Date December 29,  
2004

OSMM&N File No. 262954US6PCT

By GJM/ii/FF

Serial No. New U.S. PCT Application based on PCT/JP04/06324

In the matter of the Application of Tomoyuki ASANO

For DATA PROCESSING METHOD, PROGRAM OF SAME, AND APPARATUS  
AND RECORDING MEDIUM OF SAME

The following has been received in the U.S. Patent Office on the date stamped hereon:

- 100 pgs. Specification 33 Claims (English Translation)
- Combined Declaration, Petition & Power of Attorney (3 pages)
- Application Data Sheet
- Notice of Priority
- Dep. Acct. Order Form
- ~~Credit Card Payment Form for \$6000.00~~
- Drawings (28 sheets)
- PCT Transmittal Letter
- PCT/IB/304
- Information Disclosure Statement
- Cited References (3)
- International Search Report

■ PTO-1449

SERIAL NO. 10/517780

DATE RECEIVED Rec'd PCT/PTO 28 DEC 2004

Under the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number.

U.S. APPLICATION NO (if known, see 37 CFR 1.5)		INTERNATIONAL APPLICATION NO. <b>PCT/JP04/06324</b>		ATTORNEY'S DOCKET NUMBER <b>262954US6PCT</b>	
24. The following fees are submitted:				Applicant use	Office use
<input checked="" type="checkbox"/> a) Basic national fee ..... \$300.00				\$ 300.00	
<input checked="" type="checkbox"/> b) Examination fee ..... \$200.00				\$ 200.00	
<input checked="" type="checkbox"/> c) Search fee ..... \$500.00				\$ 500.00	
<b>TOTAL OF ABOVE CALCULATIONS = \$1000.00</b>				\$ 1,000.00	
<input checked="" type="checkbox"/> Additional fee for specification and drawings filed in paper over 100 sheets (excluding sequence listing or computer program listing filed in an electronic medium). The fee is \$250 for each additional 50 sheets of paper or fraction thereof.					
Total Sheets	Extra Sheets	Number of each additional 50 or fraction thereof (round up to a whole)	RATE		
128	28	1	x \$250.00	\$ 250.00	
Surcharge of \$130.00 for furnishing the oath or declaration later than months from the earliest claimed priority date (37 CFR 1.492(e)).				\$	
CLAIMS	NUMBER FILED	NUMBER EXTRA	RATE		
Total claims	33 - 20 =	13	x \$50.00	\$ 650.00	
Independent claims	28 - 3 =	25	x \$200.00	\$ 5,000.00	
MULTIPLE DEPENDENT CLAIMS (if applicable) <input type="checkbox"/> + \$360.00				\$ 0.00	
<b>TOTAL OF ABOVE CALCULATIONS =</b>				\$ 6,900.00	
<input type="checkbox"/> Applicant claims small entity status. See 37 CFR 1.27. The fees indicated above are reduced by 1/2.				\$ 0.00	
<b>SUBTOTAL =</b>				\$ 6,900.00	
Processing fee of \$130.00 for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492(f)).				\$ 0.00	
<b>TOTAL NATIONAL FEE =</b>				\$ 6,900.00	
Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40 per property +				\$ 0.00	
<b>TOTAL FEES ENCLOSED =</b>				\$ 6,900.00	
Amount to be refunded:				\$	
Amount to be charged:				\$	
a. <input type="checkbox"/> A check in the amount of \$ _____ to cover the above fees is enclosed. b. <input type="checkbox"/> Please charge my Deposit Account No. _____ in the amount of _____ to cover the above fees. A duplicate copy of this sheet is c. <input checked="" type="checkbox"/> The Director is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. <u>15-0030</u> . A duplicate copy of this sheet is enclosed. d. <input checked="" type="checkbox"/> Fees are to be charged to a credit card. <b>WARNING:</b> Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.					
NOTE: Where an appropriate time limit under 37 CFR 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the International Application to pending status.					
SEND ALL CORRESPONDENCE TO:					
Customer Number 22850			SIGNATURE Gregory J. Maier		
			NAME 25,599		
			REGISTRATION NUMBER		

United States Patent & Trademark Office

Credit Card Payment Form

Credit Card Information	
Credit Card Type: <input checked="" type="checkbox"/> American Express	
Credit Card Account #: <del>XXXXXXXXXXXX</del>	
Credit Card Expiration Date: December 31, 2005	
Name as it Appears on Credit Card: Tan, Liping	
Payment Amount \$(U.S. Dollars): 6,900.00	
Signature:	Date: December 28, 2004
Credit Card Billing Address	
Street Address 1: Oblon, Spivak, McClelland, Maier & Neustadt, P.C.	
Street Address 2: 1940 Duke Street	
City: Alexandria	
State: Virginia	Zip/Postal Code: 22314
Country: U.S.A.	
Daytime Phone #: (703) 413-3000 Accounting Dept.	Fax #: (703) 413-2220
Request and Payment Information	
Description of Request and Payment Information: New U.S. PCT application	
Application No.:	
Patent/Registration No.:	
Docket No.: 262954US	

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